

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Supply of Non- Stationary items for use in the Peshi of Principal Secretary - Expenditure of **Rs5771/-** (Rupees Five thousand seven hundred and seventy one only) - Sanctioned - Orders - Issued

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 106

Dated:15.03.2013

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Bill from M/s. Sri Sri Enterprises, Hyderabad Credit Bill No.193, 155, 173 dated 16.08.2012.

ORDER :

Sanction is hereby accorded for an expenditure of **Rs. 5771/-** (Rupees Five thousand seven hundred hundred and seventy one only) towards the cost of supply of Stationery and Non- Stationary items for use in the peshi of Principal Secretary to Government AHDD & F Department by M/s Sri Sri Enterprises, Hyderabad.

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-

“3451-Sectt.Economic Services - M.H.090-Secretariat - S.H.19- AH DD & F Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and shall be credited to the Bank account No.886641264, Indian Bank, Himayathnagar Branch, IFSC CODE:IDIB000H008 ; of “Sri Sri Enterprises, Hyderabad

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Sri Sri Enterprise, Plot No.171, P.S. Colony, Kavadiguda, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.
SF / SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER